

11/20/12 6:44:34 AM

Work Order ID 93541

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Item ID: D4640-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fwd Wall Protector

Start Date: 11/20/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/20/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4640

B

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per dwg

Prog Rev: B

Dwg Rev: B

Deburr as required

No holes

Unfinished

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

1 0 Jm 12-11-20

1 0 Jm 12-11-20

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Item ID: D4640-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fwd Wall Protector
 Start Date: 11/20/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/20/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 DAS 15 8-89 12-11-20				J			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: Memo	0.00 0.00 BHT 12-11-20				W	12-11-20		
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/11/20 JH

W 12-11-20

Picklist Print

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Work Order ID: 93541

Parent Item: D4640-3

Parent Item Name: Fwd Wall Protector

Start Date: 11/20/12

Required Date: 11/20/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.05.08 NEW ISSUE DD VERF:EC
REV.B VERF:JLM

IPP REV:B 12.10.17 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.093-F6006-07 GE PLASTICS LEXAN SHEET		Purchased	No			100	sf	6,488.9500	3.8105	4.0110526 4.1			

Im 12-11-20

Location

Loc Qty

Loc Code

therm

6488.95

112176

5.05

114459

1318.57

123105

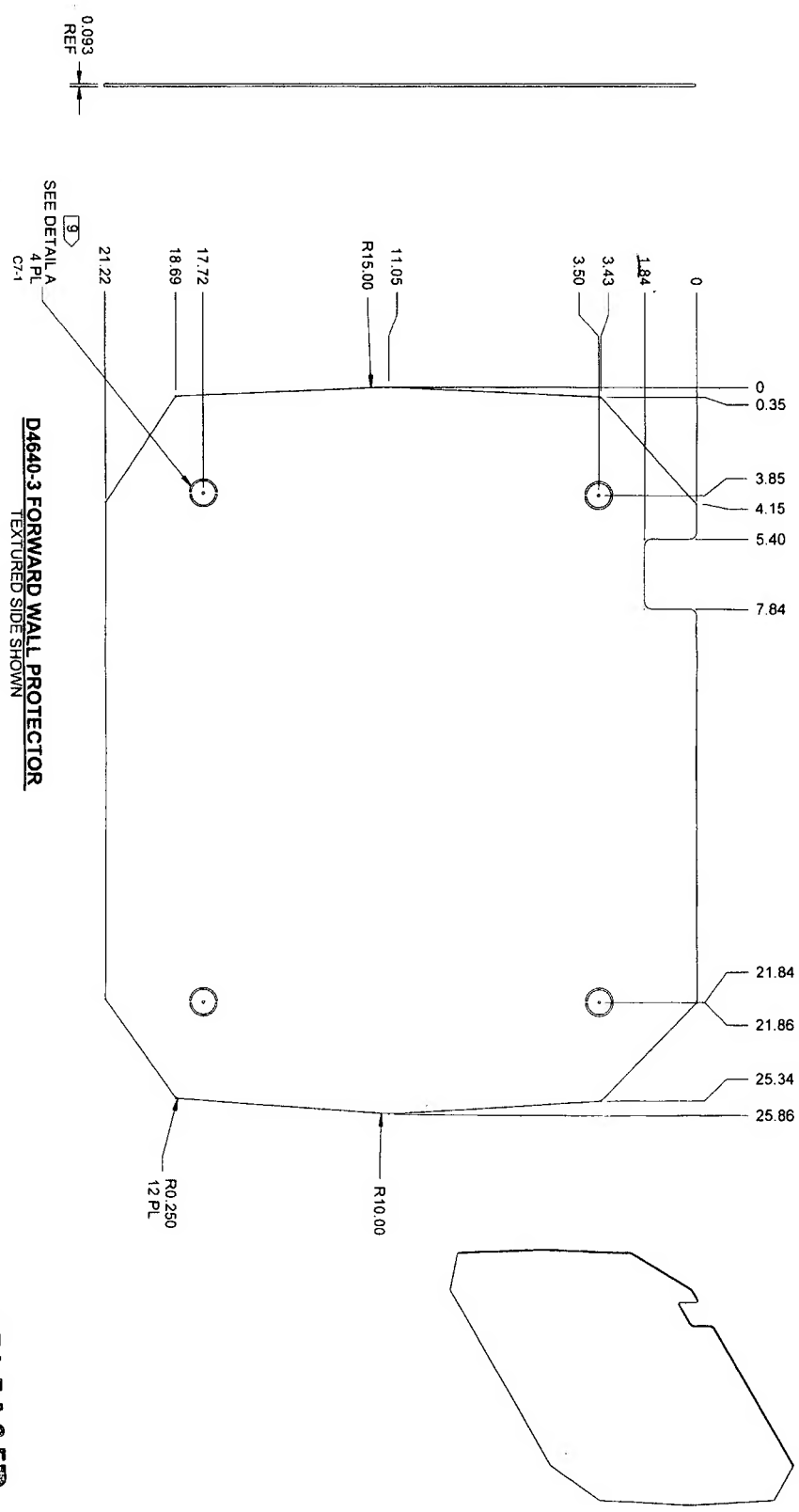
5165.33

123105

- NOTES:
- 1) MATERIAL: F6006-GY58133 GRAY LEXAN SHEET (SUEDE/POLISHED) 0.093 THICK B
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER OSI 044.6.1 ON SMOOTH SIDE
 - 7) WEIGHT: 2.07 LBS
 - 8) CHECK PER TEMPLATE DT9926
 - 9) ADD HOLES IF CUSTOMER REQUESTS "TRIMMED KIT" ON PURCHASE ORDER

D4640-3 FORWARD WALL PROTECTOR
TEXTURED SIDE SHOWN

21093541



DESIGN	<i>DC</i>	DART AEROSPACE LTD
DRAWN	<i>DC</i>	HANESBURY, ONTARIO, CANADA
CHECKED	<i>DC</i>	REV. B
MFG. APPR.	<i>DC</i>	D4640
APPROVED	<i>DC</i>	SHEET 2 OF 9
DE APPR.	<i>DC</i>	SCALE
DATE	12.07.19	NTS
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RELEASED
2012-09-12
AND